

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Apex Solutions**  
 PLOT NO.-33, OLD DELHI-GGN RD,OPP MARUTI GATE NO.2  
 Gurgaon  
 GSTIN/UIN: 06ASIPK1957G1ZO  
 State Name : Haryana, Code : 06  
 E-Mail : apex\_solutions@hotmail.com

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 Sector-36A, Near Toll Plaza, Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 Sector-36A, Near Toll Plaza, Gurugram  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>AS/21-22/0926</b>	Dated <b>12-Jan-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 12-Jan-22</b>	Motor Vehicle No. <b>HR55X6520</b>
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Himalayan Water 200ml	22011010	18 %	720 Pcs	12.00	Pcs		8,640.00
2	Paper Cup 150ml Pkt	4823	18 %	10,000 Pkt	58.00	Pkt		580.00
								9,220.00
<b>SGST</b>								<b>829.80</b>
<b>CGST</b>								<b>829.80</b>
<b>ROUND OFF</b>								<b>0.40</b>
<b>Bill Details:</b>								
New Ref AS/21-22/0926								10,880.00 Dr
<b>Total</b>								<b>₹ 10,880.00</b>

GATE IN  
 NO. 2532  
 DATE 12/01/2021  
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Ten Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
22011010	8,640.00	9%	777.60	9%	777.60	1,555.20	
4823	580.00	9%	52.20	9%	52.20	104.40	
<b>Total</b>	<b>9,220.00</b>		<b>829.80</b>		<b>829.80</b>	<b>1,659.60</b>	

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Nine and Sixty paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **ICICI BANK-816**  
 A/c No. : **629705017816**  
 Branch & IFS Code : **MAYUR VIHAR,NEW DELHI & ICIC0006297**

Customer's Seal and Signature

